

To the Clerk of Sheridan County, State of Kansas
We, the undersigned, officers of

			2018 Adopted Budget		
		Page No.	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles		3			
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Fund	K.S.A.				
General	79-1962	6	19,594	15,199	
Totals		xxxxxx	19,594	15,199	
Budget Summary		7			
Neighborhood Revitalization Rebate		N/A	Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2017 Valuation

Assisted by:
David E. Leopold, CPA

Address:
Po Box 235
Hoxie, KS 67740
Email:
delcpa@ruraltel.net

Attest: Aug 31 2017

David E. Zach
County Clerk

17
COUNTY CLERK
SEAL
SHERIDAN COUNTY, KANSAS

Barbara A. Baalman
Robert Schumay
Bernad R. Dickman

Special Road Election held _____ for ____ Mills for ____ years.
First levy in _____.

Solomon Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	4,934	3,249	3,536
Receipts:			
Ad Valorem Tax	11,844	15,000	xxxxxxxxxxxxxxxx
Delinquent Tax	12	25	15
Motor Vehicle Tax	1,001	844	748
Recreational Vehicle Tax	11	8	7
16/20 M Vehicle Tax	276	250	226
Commercial Vehicle Tax	17	8	13
Watercraft Tax	2	2	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	13,163	16,137	1,009
Resources Available:	18,097	19,386	4,545
Expenditures:			
Officers Pay			
Salaries & Wages	300	300	300
Publications	48	50	50
Supplies			3,744
Other Operating - Fire Protection	14,500	15,500	15,500
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	14,848	15,850	19,594
Unencumbered Cash Balance Dec 31	3,249	3,536	xxxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	18,049	19,235	19,594
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,594
		Tax Required	15,049
Delinquent Comp Rate:	1.0%		150
Amount of 2017 Ad Valorem Tax			15,199

